

ENVIRONMENTAL MONITOR WEEKLY REPORT
WEEK ENDING August 11, 2017

Distribution

This report was sent to the following individuals via. e-mail:

Greg Kwon, *Resident Engineer* MADOT, Greg.Kwon@dot.state.ma.us
John Viens, *Site Superintendant*, D.W. White, jviens@dwwhite.com
Delia Kaye, *Natural Resources Director*, Town of Concord, dkaye@concordma.gov

The following individuals were also CC'd via e-mail:

Mark Cain, MADOT, mark.cain@dot.state.ma.us
Ann Roche, MADOT, ann.roche@dot.state.ma.us
Tim Kelley, *Project Manager*, D.W. White, tkelley@dwwhite.com
Rich Kirby, *Environmental Monitor Team member*, LEC, RKirby@lecenvironmental.com

STATUS OF CONSTRUCTION

Earthwork and drainage installation has continues behind Brookside Square, south of the Nashoba Brook. Powder Mill road is still closed and work to install the new culvert continues. This week, work has begun to install and grade the gravel base of the new trail. Installation began along Old Marlboro Road and continues south of Williams Road.

In narrow areas, the subgrade work has resulted in material being placed in contact with the erosion control. In some cases material was placed greater than half the height of the wattles, in other cases the wattles were damaged. As a corrective measure, the contractor had added additional straw wattles in some areas. The contractor was directed to install additional wattles wherever soil has been placed over half of the height of the wattle or to replace wattles where they have been damaged.

SITE SCHEUDLE

Over the next two weeks, work at Powder Mill road, subgrading of the trail, and behind Brookside Square will continue.

WEATHER

The weather station at Hanscom Airfield records and publishes real-time precipitation data (USGS 01100568). According to the weather station, a single precipitation event which totaled to be greater than 0.25" occurred. On August 5, 2017, 0.33" of rain fell.

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ORDER OF CONDITIONS

The following conditions were met during the reporting period:

Condition 35: In order to ensure stockpiling of materials is kept outside of the 100' buffer zone during the work at Powder Mill Road, the staging area has been staked out and additional erosion control has been installed.

For work involving subgrade, materials were brought to the work zone and immediately installed. No stockpiling was observed.

Condition 39: Siltation barrier has been installed and consists of, at a minimum, a 12" straw wattle. Where it has been determined that additional measures were needed, some silt fence was added in limited areas.

The contractor is in the process of installing additional straw wattles as needed as a result of the subgrading operation.

Condition 47: No machinery was observed being stored in the buffer zone.

PLANNED IMPACTED AREAS

There is no resource areas planned to be impacted in the next two weeks.

SWPPP REPORTS

Copies of the reports are kept in the construction trailer. Copies are included in this report.

GENERAL SUMMARY

Throughout the remainder of the site, disturbed soils do not appear to be eroding and the in place erosion control is working effectively. The initial installation of the subgrade will require maintenance of some of the erosion control.

SWPPP REPORTS

General Information <small>(see reverse for instructions)</small>					
Name of Project	Bruce Freeman Rail Trail	CGP Tracking No.	MAR10008B	Inspection Date	8/7/17
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Entire Site				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: <input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)					
Reduced Frequency: <ul style="list-style-type: none"> - <input type="checkbox"/> Once per month (for stabilized areas) - <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) - <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted) 					
Was this inspection triggered by a 0.25" storm event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how did you determine whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input checked="" type="checkbox"/> Weather station representative of site. Specify weather station source: <i>Mass in Field</i>					
Total rainfall amount that triggered the inspection (in inches): <i>.28</i>					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: <ul style="list-style-type: none"> - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found: 					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CCP Part 2.1) <small>(see reverse for instructions)</small>				
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. Entices S re	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None at this time
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)				
Type/ Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes (See reverse for instructions)
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2) <small>(see reverse for instructions)</small>			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. <i>None</i>		<input type="checkbox"/> YES If yes, provide date: <input checked="" type="checkbox"/> NO	
2.			
3.			
4.			
5.			

Description of Discharges (CGP Part 4.6) <small>(see reverse for instructions)</small>			
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "yes", provide the following information for each point of discharge:			
Discharge Location [Add an additional sheet if necessary]	Observations		
1. <i>None</i>	Describe the discharge:	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:	
2.	Describe the discharge:	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:	

Contractor or Subcontractor Certification and Signature

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



Date:

Signature of Contractor or Subcontractor: John Utz **Print Name:** John Utz **Print Affiliation:** DN WRITE CONST.

Certification and Signature by Permittee

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Permittee or
"Duly Authorized Representative":** _____
Printed Name and Affiliation: _____

Date:

General Information <small>see reverse for instructions</small>	
Name of Project	Bruce Freeman Rail Trail
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830
Present Phase of Construction	
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Powder Mill Rd. / Entine sites
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)	
Standard Frequency:	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	<input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	<ul style="list-style-type: none"> - <input type="checkbox"/> Once per month (for stabilized areas) - <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) - <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how did you determine whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input checked="" type="checkbox"/> Weather station representative of site. Specify weather station source: Hanscom Field	
Total rainfall amount that triggered the inspection (in inches):	25
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location:	
<ul style="list-style-type: none"> - Location(s) where conditions were found: 	

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. Powder mix bin	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8/3/17	INSTALLED SILT FENCE Around stored wastes clean up rip rap @ CB frame - put filter Fabric under plane
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/svpdd. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CCP Part 2.3)					
Type/Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes	(See Reversal Instructions)
1. No USE	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			

*** Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swpp. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CCP Part 2)			
See reverse of instructions			
Stabilization Area ^a [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. N/A		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> YES If yes, provide date: 	N/A
2.			
3.			
4.			
5.			

Description of Discharge (CCP Part 1, II, 6)			
See reverse of instructions			
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "yes", provide the following information for each point of discharge:			
Discharge Location [Add an additional sheet if necessary]	Observations		
1.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:		
2.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:		

Contractor or Subcontractor Certification and Signature

See reverse of instructions

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



Date:


Printed Name and Affiliation: Jeanne L. White**Certification and Signature by Permittee**

See reverse of instructions

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or
"Duly Authorized Representative":


Date:

Printed Name and Affiliation:


General Information <small>(See reverse for instructions)</small>					
Name of Project	Bruce Freeman Rail Trail	CGP Tracking No.	MAR10008B	Inspection Date	<u>7/31/17</u>
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830				
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	<u>Entire Site</u>				
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)					
Standard Frequency:	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain				
Increased Frequency:	<input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)				
Reduced Frequency:	<ul style="list-style-type: none"> <input type="checkbox"/> Once per month (for stabilized areas) <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted) 				
Was this inspection triggered by a 0.25" storm event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, how did you determine whether a 0.25" storm event has occurred?	<input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:				
Total rainfall amount that triggered the inspection (in inches):					
Unsafe Conditions for Inspection					
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5?	<input type="checkbox"/> Yes <input type="checkbox"/> No				
If "yes", complete the following:	<ul style="list-style-type: none"> - Describe the conditions that prevented you from conducting the inspection in this location: 				
	<ul style="list-style-type: none"> - Location(s) where conditions were found: 				

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
<i>Erosion Site</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	<i>No</i>
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
5.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
6.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
7.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
8.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
9.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	
10.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>No</i>	

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (cGPP Part 2.3)				
(see reverse for instructions)				
Type/Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/hodes/stormwater/swppd. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CCP Part 2.2) <small>(See reverse for instructions)</small>			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. <i>N/A</i>	<i>N/A</i>	<input type="checkbox"/> YES If yes, provide date: <input checked="" type="checkbox"/> NO	
2.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO	
3.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO	
4.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO	
5.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO	

Description of Discharges (CCP Part 4.1 & 6) <small>(See reverse for instructions)</small>			
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", provide the following information for each point of discharge:			
Discharge Location [Add an additional sheet if necessary]	Observations		
1. <i>N/A</i>	Describe the discharge: <i>N/A</i>	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:	
2. <i>N/A</i>	Describe the discharge: <i>N/A</i>	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:	

Contractor or Subcontractor Certification and Signature
(See Reverse for Instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

John T. Vass
Signature of Contractor or Subcontractor:

Printed Name and Affiliation:

Date:

John T. Vass DWIHTC Const.
Signature of Contractor or Subcontractor:

Certification and Signature by Permittee
(See Reverse for Instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or
"Duly Authorized Representative":

Printed Name and Affiliation:

Date:

General Information (See reverse for instructions)			
Name of Project	Bruce Freeman Rail Trail	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction			
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	ENTIRE SITE		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)			
Standard Frequency:	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain		
Increased Frequency:	<input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as tier 2, Tier 2.5, or Tier 3)		
Reduced Frequency:	<input type="checkbox"/> Once per month (for stabilized areas)		
	<input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)		
	<input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)		
Was this inspection triggered by a 0.25" storm event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If Yes, how did you determine whether a 0.25" storm event has occurred?	<input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: HANSCOM AIR STATION		
Total rainfall amount that triggered the inspection (in inches):	2.14		
Unsafe Conditions for Inspection			
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "yes", complete the following:	<ul style="list-style-type: none"> - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found: 		

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CCR Part 2)				
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes (see reverse for instructions)
1. Current Problems w/ E.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7/24/17	Some minor run off e power min rd. west. Re directed water back to construction zone
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

*Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3; 3) One of the prohibited discharges in Part 2, 3, 1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4, 2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/hpdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)				
Type/Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes <small>(see reverse side for instructions)</small>
1. <i>N/A</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<i>N/A</i>
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

***Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2, and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CCP Part 2)			
See Reverse for Instructions			

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> YES If yes, provide date: <input type="text"/> <input type="checkbox"/> YES If yes, provide date: <input type="text"/> <input type="checkbox"/> YES If yes, provide date: <input type="text"/> <input type="checkbox"/> YES If yes, provide date: <input type="text"/>	
2.			
3.			
4.			
5.			

Description of Discharges (CCP Part 4) [66]	
See Reverse for Instructions	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Discharge Location [Add an additional sheet if necessary]	
1.	Observations Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

**Contractor or Subcontractor Certification and Signature
(see reverse for instructions)**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: 
Printed Name and Affiliation: Sue H. White Date: 7/24/17

**Certification and Signature by Permittee
(see reverse for instructions)**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Permittee or
Duly Authorized Representative:** _____ Date: _____

Printed Name and Affiliation: _____

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USGS 01100568 SHAWSHEEN RIVER AT HANSCOM FIELD NEAR BEDFORD, MA

PROVISIONAL DATA SUBJECT TO REVISION

Available data for this site

Time-series: Daily data

▼ GO

Click to hidestation-specific text

LOCATION--Lat 42°28'01", long 71°16'22", Middlesex County, Hydrologic Unit 01070002, on left bank, 300 ft downstream from FAA hangar at Hanscom Field and 1.6 mi south of Bedford.

DRAINAGE AREA--2.13 mi².

PERIOD OF RECORD--Discharge: October 1995 to current year.

Precipitation: October 1996 through September 1999, October 2002 to September 2004.

Water quality: water years 1995-2001.

GAGE--Data Collection Platform with satellite telemeter. Datum of gage is 115 ft above National Geodetic Vertical Datum of 1929 (from topographic map).

REMARKS-- Discharge values are highly provisional and will change significantly after thorough check and review of data. Gage-height values are accurate. Precipitation gage re-established on site February 2013.

COOPERATION BY--U. S. Air Force

The precipitation data for this station are temporary and will only be displayed for 120 days. Time series of 15-minute or cumulative daily values WILL NOT be available for retrieval following the 120-display period. Although the instrumentation is calibrated at least once/year, the temporary classification means that documented routine inspections and other quality assurance measures are not performed that would make the data acceptable for archival, retrieval, or future use in general scientific or interpretive studies.

[Boating safety tips](#)

This station managed by the Northborough MA Field Office.

Available Parameters

Period of Record

<input type="checkbox"/> All 3 Available Parameters for this site	
<input type="checkbox"/> 00010 Temperature, water(Min.,Max.,Mean)	2017-08-02 2017-08-10
<input checked="" type="checkbox"/> 00045 Precipitation(Sum)	1996-09-30 2017-08-10
<input type="checkbox"/> 00060 Discharge(Mean)	1995-10-01 2017-08-10

Output format

- Graph
- Graph w/ stats
- Graph w/ meas
- Graph w/ (up to 3) parms
- Table
- Tab-separated

Days (6)

[Summary of all available data for this site](#)

GO

[Instantaneous-data availability statement](#)

-- or --

Begin date

2017-08-05

End date

2017-08-11

**Daily Sum
Precipitation,
total, inches**

DATE	Aug 2017
05	0.33 ^P
06	0.00 ^P
07	0.00 ^P
08	0.01 ^P
09	0.00 ^P
10	0.00 ^P
COUNT	6
MAX	0.33
MIN	0.00

Explanation

P

Provisional data subject to revision.

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Page Last Modified: 2017-08-11 14:20:56 EDT

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SCHEDULE

PHOTOGRAPHIC DOCUMENTATION



PHOTOGRAPH LOG

BRUCE FREEMAN RAIL TRAIL
CONCORD, MA



EROSION CONTROL REPLACED WITH SILT FENCE AT PATH



REPAIRED E/C AT EDGE OF SUBGRADE. SIMILAR REPAIRS ARE NECESSARY ALONG SUBGRADED AREAS.



PHOTOGRAPH LOG

BRUCE FREEMAN RAIL TRAIL
CONCORD, MA



NEWLY SUBGRADED AREA, REQUIRING REPAIR OF EROSION CONTROL